



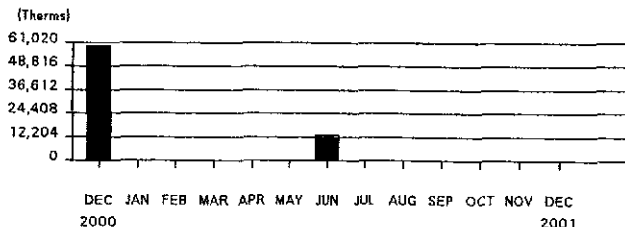
Customer Inquiries: (866) 556-5006 Emergency: (866) 556-0002

Bill Date	Account Number	Payment Due Date	Amount Due
12/27/2001	9 5000 1289 2355	01/11/2002	\$46,843.15

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - Rider SVT
Heating Account: Yes
Next Meter Reading: January 17, 2002

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$46,882.70
Adjustment - supplier	1,237.71
Late payment charge	685.66
Balance	\$46,330.65

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 753.87 Therms = 99.36
Environ Activities	\$.00240 x 853.87 Therms = 2.05
Current Charges Before Taxes	162.02
Taxes	
Illinois Gross Revenue Tax	\$162.02 x 0.10 % = 0.16
Chicago Gas Use Tax	\$.014 x 853.87 Therms = 11.95
Chgo Municipal Utility Tax	\$162.02 x 8.24 % = 13.35
Illinois Gas Revenue Tax	\$162.02 x 5.00 % = 8.10
Current Charges After Taxes	195.58
Current Supplier Charges	\$316.92
Total Balance	\$46,843.15

CURRENT USAGE

Billing Period 11-16-01 to 12-19-01 Days of Service 33

Meter Reading		Difference
Previous	Current	
Meter Number P1917227		(100 Cubic Feet)
824 Estimate 11-16	1653 Estimate 12-19	829

Therm Conversion 829 x 1.030 BTU Factor = 853.87 Therms

RECEIVED JAN 2 2002

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 853.87 therms * \$.32750 per therm = \$279.64.
To pay your gas bill by credit card, simply call 1-888-256-6445.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 01/11/2002	
If paid after 01/11/2002	\$46,845.78
Amount Due	Amount Enclosed
\$46,843.15	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000030000468431500000



Emergency 866-556-6002

CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **12/27/2001**
Payment Due Date **01/11/2002**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$312.42
Gas Sales for Storage	\$0.00
Admin / Mgmt Fee	\$3.00
Late Fees	\$1.50
Subtotal Supplier Charges	\$316.92

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 2982 + Net Flow 815 - Usage 854 = End Strg Bank 2943



Bill Date	Account Number	Payment Due Date	Amount Due
11/27/2001	9 5000 1289 2355	12/12/2001	\$46,882.70

CUSTOMER

Name	Triad Mgmt Inc.
Account Number	9 5000 1289 2355
Service Address	46 N Parkside Ave Bldg Chicago IL 60644-3903
Service Classification	Rate 2 - Rider SVT
Heating Account	Yes
Next Meter Reading	December 19, 2001

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$45,976.91
Late payment charge	673.95
Balance	<u>\$46,650.86</u>

Current Charges

Customer Charge	26.50
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Distribution Charge				
First 100 Therms	\$.34107	x	100.00 Therms	= 34.11
Over 100 Therms	\$.13180	x	279.04 Therms	= 36.78

$$\begin{array}{rcll} \text{Environ Activities} & \$0.00250 \times & 379.04 \text{ Therms} & = & 0.95 \\ & \text{Current Charges Before Taxes} & & & \underline{98.34} \end{array}$$

Taxes

Illinois Gross Revenue Tax	\$98.34	x	0.10	%	=	0.10
Chicago Gas Use Tax	\$,014	x	379.04	Therms	=	5.31
Chgo Municipal Utility Tax	\$98.34	x	8.24	%	=	8.10
Illinois Gas Revenue Tax	\$98.34	x	5.00	%	=	4.92

Current Charges After Taxes	116.77
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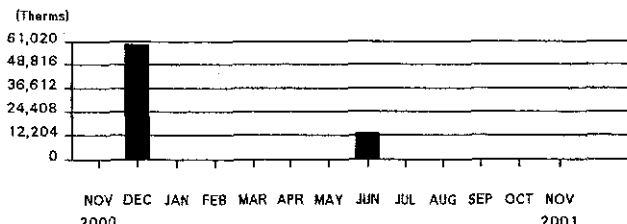
Current Supplier Charges	\$115.07
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Total Balance	\$46,882.70
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MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 379.04 therms * \$.27290 per therm = \$103.44. To pay your gas bill by credit card, simply call 1-888-256-6445.

SUMMARY OF USAGE



CURRENT USAGE

Billing Period 10-17-01 to 11-16-01 **Days of Service** 30

Meter Reading		
Previous	Current	Difference
Meter Number P1917227		(100 Cubic Feet)
456 Estimate 10-17	824 Estimate 11-16	368

Therm Conversion 368 x 1.030 BTU Factor = 379.04 Therms

RECEIVED DEC - 1 2000

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 12/12/2001

If paid after 12/12/2001	\$46,884.30
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Amount Due Amount Enclosed

\$46,882.70

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **11/27/2001**
Payment Due Date **12/12/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$94.35
Gas Sales for Storage	\$2.72
Admin / Mgmt Fee	\$3.00
Late Fees	\$15.00
Subtotal Supplier Charges	\$115.07

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 2971 + Net Flow 390 - Usage 379 = End Strg Bank 2982

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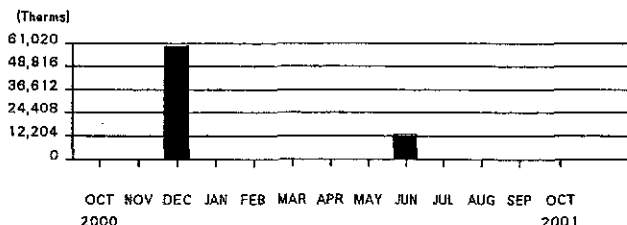


Bill Date	Account Number	Payment Due Date	Amount Due
10/24/2001	9 5000 1289 2355	11/08/2001	\$45,976.91

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - Rider SVT
Heating Account Yes
Next Meter Reading November 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$44,980.62
Late payment charge	662.68
Balance	\$45,643.30

Current Charges

Customer Charge	26.50
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Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 153.38 Therms = 20.22
Environ Activities	\$.00260 x 253.38 Therms = 0.66
Current Charges Before Taxes	81.49

Taxes

Illinois Gross Revenue Tax	\$81.49 x 0.10 % = 0.08
Chicago Gas Use Tax	\$.014 x 253.38 Therms = 3.55
Chgo Municipal Utility Tax	\$81.49 x 8.24 % = 6.71
Illinois Gas Revenue Tax	\$81.49 x 5.00 % = 4.07
Current Charges After Taxes	95.90

Current Supplier Charges	\$237.71
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Total Balance	\$45,976.91
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CURRENT USAGE

Billing Period 09-17-01 to 10-17-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1917227		(100 Cubic Feet)
210 Estimate 09-17	456 Estimate 10-17	246

Therm Conversion 246 x 1.030 BTU Factor = 253.38 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 253.38 therms * \$.26070 per therm = \$66.06.

RECEIVED OCT 26 2001

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 11/08/2001	
If paid after 11/08/2001	\$45,978.23
Amount Due	Amount Enclosed
\$45,976.91	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000030000459769100000

CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **10/24/2001**
Payment Due Date **11/08/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$69.35
Gas Sales for Storage	\$156.71
Admin / Mgmt Fee	\$3.00
Late Fees	\$8.65
Subtotal Supplier Charges	\$237.71

PRICE INDEX }
STORAGE

FAX
KEVIN

Laurie - Bill Mgr

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

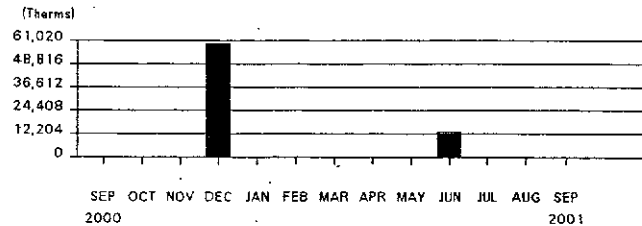
Beg Strg Bank 2388 + Net Flow 836 - Usage 253 = End Strg Bank 2971

Bill Date	Account Number	Payment Due Date	Amount Due
09/24/2001	9 5000 1289 2355	10/09/2001	\$44,980.62

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - Rider SVT
Heating Account Yes
Next Meter Reading October 17, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$31,105.01
Transfer debit	13,385.23
Balance	\$44,490.24

Current Charges

Customer Charge	26.50
Distribution Charge Under 100 Therms	\$.34107 x 92.79 Therms = 31.65
Environ Activities	\$.00250 x 92.79 Therms = 0.23
Current Charges Before Taxes	58.38
Taxes	
Illinois Gross Revenue Tax	\$58.38 x 0.10 % = 0.06
Chicago Gas Use Tax	\$.014 x 92.79 Therms = 1.30
Chgo Municipal Utility Tax	\$58.38 x 8.24 % = 4.81
Illinois Gas Revenue Tax	\$.024 x 92.79 Therms = 2.23
Current Charges After Taxes	66.78
Current Supplier Charges	\$423.60
Total Balance	\$44,980.62

CURRENT USAGE

Billing Period 09-16-01 to 09-17-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1917227		
120 Estimate 08-16	210 Estimate 09-17	90

Therm Conversion 90 x 1.031 BTU Factor = 92.79 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 92.79 therms * \$.35400 per therm = \$32.85.

RECEIVED SEP 27 2001
CANCELLED SEP 27 2001

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

|||||
TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 10/09/2001	
If paid after 10/09/2001	\$44,981.57
Amount Due	Amount Enclosed
\$44,980.62	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000050000449806200000





Emergencies: 866-556-6002

CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **09/24/2001**
Payment Due Date **10/09/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$32.07
Gas Sales for Storage	\$387.03
Admin / Mgmt Fee	\$3.00
Late Fees	\$1.50
Subtotal Supplier Charges	\$423.60

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

Beg Strg Bank 1157 + Net Flow 1324 - Usage 93 = End Strg Bank 2388

IMPORTANT - READ THIS IMMEDIATELY!	Date Issued	Account Number	Amount Due
According to our records you are past due \$43,220.34 Your gas service is scheduled for disconnection on or after 10-08-01 Payment options may be available	09/25/01	9500012892355	\$43,220.34

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N PARKSIDE AVE BLDG
CHICAGO IL 60644-3903
Phone Number (773)282-4849
Service Classification Rate 2 - Rider SVT
Heating Account YES

CHARGES

Past Due Bill Amount \$43,220.34
Now Due

FINAL NOTICE PRIOR TO DISCONNECTION

MESSAGES

Disconnection of service is both inconvenient and costly. If you cannot pay the full amount of your gas bill, the following payment options may be available to you:

Current Plus

You will be billed for your current bill in full each month, plus a portion of your past due bill. A down payment is required.

Levelized Plus

You will be billed for the same amount each month for up to twelve months, with a portion going toward your past due bills, and the remainder applied toward future bills. A down payment is required.

Actual meter readings result in the most accurate bills. If you have not been billed to an actual meter reading on your most recent bill, you may read your meter and call the reading into our Customer Care Center.

Should your service be disconnected, you may be required to pay 100% of your bill, a security deposit, and a Reconnection Charge of \$243.54 if service is disconnected by excavating, \$48.71 if disconnected at service valve, or \$97.42 if your meter is removed.

The statement below indicates the importance of having this notice translated immediately.

Importante - Esta notificación afecta sus derechos y obligaciones y debe ser traducida inmediatamente.

Our Customer Care Center is available 24 hours, Monday 7AM through Saturday 4PM, or visit one of our office locations. Call us toll-free at (866)556-6001.

Please refer to the back of this notice for information on Medical Certificates and Office Locations.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

Account Number: 9500012892355

Service is subject to being discontinued on or after 10-08-01 because you owe \$43,220.34

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

RECEIVED SEP 27 2001

Amount Paid \$
If paying by mail, please allow 5 days for delivery.

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CUSTOMER

SUMMARY OF USAGE



<u>Average Daily</u>	<u>Aug 2000</u>	<u>Aug 2001</u>
Therms Used	12.53	2.89
Temperature	71 °F	76 °F

Current Charges

Customer Charge	26.50
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Distribution Charge			
Under 100 Therms	\$.34107 x	86.60 Therms =	29.54

$$\begin{array}{rcll} \text{Environ Activities} & \$0.00280 \times & 86.60 \text{ Therms} & = & 0.24 \\ & \text{Current Charges Before Taxes} & & & 56.28 \end{array}$$

Taxes

Illinois Gross Revenue Tax	\$56.28 x	0.10 %	=	0.06
Chicago Gas Use Tax	\$0.14 x	86.60 Therms	=	1.21
Chgo Municipal Utility Tax	\$56.28 x	8.24 %	=	4.64
Illinois Gas Revenue Tax	\$0.24 x	86.60 Therms	=	2.08

Current Charges After Taxes	64.27
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Current Supplier Charges	\$476.25
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Total Balance	\$31,105.01
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MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
For your convenience we now have toll free numbers, which are located at the top of your bill.
If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 86.60 therms * \$ 42830 per therm = \$37.09

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 09/07/2001

If paid after 09/07/2001	\$31,105.92
Amount Due	Amount Enclosed

\$31,105.01

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line

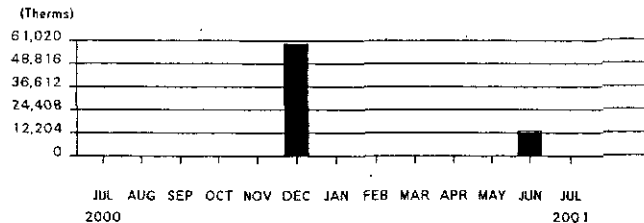
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Bill Date	Account Number	Payment Due Date	Amount Due
07/25/2001	9 5000 1289 2355	08/09/2001	\$30,127.74

CUSTOMER

Name **Triad Mgmt Inc.**
 Account Number **9 5000 1289 2355**
 Service Address **46 N Parkside Ave Bldg
 Chicago IL 60644-3903**
 Service Classification **Rate 2 - Rider SVT**
 Heating Account **Yes**
 Next Meter Reading **August 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$29,931.67
 Balance \$29,931.67

Current Charges

Customer Charge 26.50

Distribution Charge
 First 100 Therms \$34107 x 100.00 Therms = 34.11
 Over 100 Therms \$13180 x 152.59 Therms = 20.11

Environ Activities \$00310 x 252.59 Therms = 0.78
 Current Charges Before Taxes 81.50

Taxes

Illinois Gross Revenue Tax \$81.50 x 0.10 % = 0.08
 Chicago Gas Use Tax \$014 x 252.59 Therms = 3.54
 Chgo Municipal Utility Tax \$81.50 x 8.24 % = 6.72
 Illinois Gas Revenue Tax \$81.50 x 5.00 % = 4.08

Current Charges After Taxes 95.92

Current Supplier Charges 100.15

Total Balance \$30,127.74

Average Daily
 Therms Used Jul 2000 12.45 Jul 2001 7.89
 Temperature 71 °F 71 °F

CURRENT USAGE

Billing Period 06-15-01 to 07-17-01 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1917227		(100 Cubic Feet)
5 Actual 07-06	36 Estimate 07-17	31
Meter Number P1636799		
55767 Actual 06-15	55981 Actual 07-06	214

Therm Conversion 245 x 1.031 BTU Factor = 252.59 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
 For your convenience we now have toll free numbers, which are located at the top of your bill.
 If you had purchased your gas supply from Peoples Gas, your pre-tax Gas Charge would have been 252.59 therms * \$.51090 per therm = \$129.05.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

|||||
 TRIAD MGMT INC.
 C/O DAVID KORMAN
 5901 N CICERO AVE STE 404
 CHICAGO IL 60646-5717

PEOPLES GAS
 CHICAGO IL 60687-0001

Please Pay By 08/09/2001	
If paid after 08/09/2001	\$30,129.06
Amount Due	Amount Enclosed
\$30,127.74	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000060000301277400000





Emergencies: 866-556-6002

CUSTOMER

Name TRIAD MGMT INC.
Account Number 9500012892355

Bill Date 07/25/2001
Payment Due Date 08/09/2001

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$96.39
Gas Sales for Storage	\$0.76
Admin / Mgmt Fee	\$3.00
Subtotal Supplier Charges	\$100.15

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES



Emergencies 800-556-6002

CUSTOMER

Name **TRIAD MGMT INC.**
Account Number **9500012892355**

Bill Date **08/23/2001**
Payment Due Date **09/07/2001**

SUMMARY OF SUPPLIER CHARGES

CHOICES FOR YOU

SANTANNA ENERGY SERVICES

WWW.SANTANNAENERGYSERVICES.COM

Customer Inquiries 800-764-4427

Gas Sales for Consumption	\$35.97
Gas Sales for Storage	\$437.28
Admin / Mgmt Fee	\$3.00
Subtotal Supplier Charges	\$476.25

Questions about this portion of your bill? Contact the supplier listed above.

SUPPLIER MESSAGES

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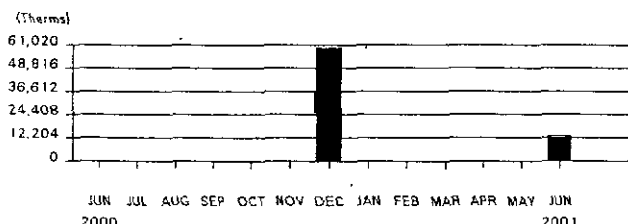


Bill Date	Account Number	Payment Due Date	Amount Due
06/19/2001	9 5000 1289 2355	07/05/2001	\$29,931.67

CUSTOMER

Name **Triad Mgmt Inc.**
Account Number **9 5000 1289 2355**
Service Address **46 N Parkside Ave Bldg
Chicago IL 60644-3903**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **July 17, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance		\$20,475.33
Late payment charge		206.53
Late payment chrg allowed		1,047.29
Cancel prior billing (12-14-2000 to 05-16-2001)		5,093.47
Revised prior billing (12-14-2000 to 05-16-2001)		14,777.74
Balance		\$29,318.84

Average Daily	Jun 2000	Jun 2001
Therms Used	27.18	22.11
Temperature	63 °F	61 °F

CURRENT USAGE

Billing Period 05-16-01 to 06-15-01 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
55123 Estimate 05-16	55767 Actual 06-15	(100 Cubic Feet) 644

Therm Conversion 644 x 1.030 BTU Factor = 663.32 Therms.

Current Charges

Customer Charge		26.50
Distribution Charge		
First 100 Therms	\$.34107 x	100.00 Therms = 34.11
Over 100 Therms	\$.13180 x	563.32 Therms = 74.25
Environ Activities	\$.00300 x	663.32 Therms = 1.99
Gas Charge	\$.62430 x	663.32 Therms = 414.11
Current Charges Before Taxes		550.96
Taxes		
Illinois Gross Revenue Tax	\$550.96 x	0.10 % = 0.55
Chgo Municipal Utility Tax	\$550.96 x	8.24 % = 45.40
Illinois Gas Revenue Tax	\$.024 x	663.32 Therms = 15.92
Current Charges After Taxes		612.83
Total Balance		\$29,931.67

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date. At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options. For your convenience we now have toll free numbers, which are located at the top of your bill.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

|||
TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 07/05/2001	
If paid after 07/05/2001	\$29,940.62
Account Balance	Amount Enclosed
\$29,931.67	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line

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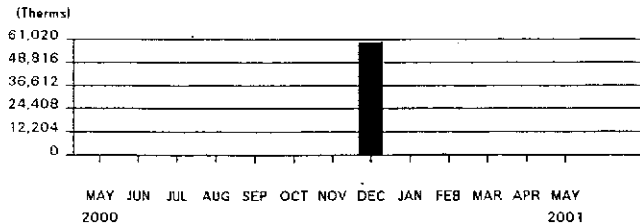


Bill Date	Account Number	Payment Due Date	Amount Due
05/18/2001	9 5000 1289 2355	06/04/2001	\$20,475.33

CUSTOMER

Name **Triad Mgmt Inc.**
Account Number **9 5000 1289 2355**
Service Address **46 N Parkside Ave Bldg
Chicago IL 60644-3903**
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **June 15, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$19,929.50
Late payment charge	288.94
Balance	\$20,218.44

Current Charges

Customer Charge	26.50
-----------------	-------

Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 132.78 Therms = 17.50

Environ Activities	\$.00290 x 232.78 Therms = 0.68
Gas Charge	\$.65800 x 232.78 Therms = 153.17
Current Charges Before Taxes	231.96

Taxes

Illinois Gross Revenue Tax	\$231.96 x 0.10 % = 0.23
Chgo Municipal Utility Tax	\$231.96 x 8.24 % = 19.11
Illinois Gas Revenue Tax	\$.024 x 232.78 Therms = 5.59
Current Charges After Taxes	256.89

Total Balance	\$20,475.33
---------------	-------------

CURRENT USAGE

Billing Period 04-16-01 to 05-16-01 Days of Service 30

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1636799		
46174 Estimate 04-16	46400 Estimate 05-16	226

Therm Conversion 226 x 1.030 BTU Factor = 232.78 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.
For your convenience we now have toll free numbers, which are located at the top of your bill.

971
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 06/04/2001

Account Balance

\$20,475.33

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000060000204753300000

CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

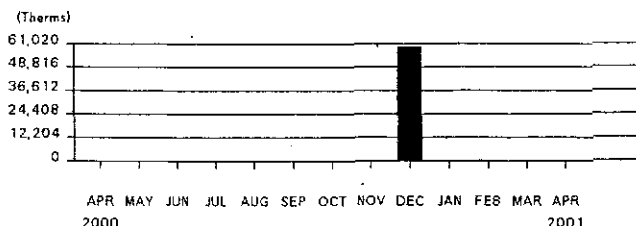


Bill Date	Account Number	Payment Due Date	Amount Due
04/18/2001	9 5000 1289 2355	05/03/2001	\$19,929.50

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: May 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$19,017.81
Late payment charge 275.47
Balance \$19,293.28

Current Charges

Customer Charge 26.50

Distribution Charge
First 100 Therms \$34107 x 100.00 Therms = 34.11
Over 100 Therms \$13180 x 489.61 Therms = 64.53

Environ Activities \$00300 x 589.61 Therms = 1.77
Gas Charge \$75860 x 589.61 Therms = 447.28
Current Charges Before Taxes 574.19

Taxes

Illinois Gross Revenue Tax \$574.19 x 0.10 % = 0.57
Chgo Municipal Utility Tax \$574.19 x 8.24 % = 47.31
Illinois Gas Revenue Tax \$024 x 589.61 Therms = 14.15
Current Charges After Taxes 636.22

Total Balance \$19,929.50

CURRENT USAGE

Billing Period 03-15-01 to 04-16-01 Days of Service 32

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
45601 Estimate 03-15	46174 Estimate 04-16	573

Therm Conversion 573 x 1.029 BTU Factor = 589.61 Therms.

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

Peoples Energy: They will supply gas for us beginning today, per my okay. Theresa "Dottie" with no contract but 30 days notice to change from them. Guaranteed a min. savings of 13% (currently charging \$24/therm) due 5/2/01

7,898 Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 05/03/2001

Account Balance

\$19,929.50

Amount Enclosed

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

CAR-RT SORT **C010



TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

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Customer Inquiries: 866-556-6001

Emergencies: 866-556-6002

Bill Date	Account Number	Payment Due Date	Amount Due
03/19/2001	9 5000 1289 2355	04/03/2001	\$19,017.81

SUMMARY OF USAGE

Month	Consumption (Therms)
MAR 2000	0
APR 2000	0
MAY 2000	0
JUN 2000	0
JUL 2000	0
AUG 2000	0
SEP 2000	0
OCT 2000	0
NOV 2000	0
DEC 2000	50,000
JAN 2001	0
FEB 2001	0
MAR 2001	0

MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR
2000 2001

Average Daily	Mar 2000	Mar 2001
Therms Used	98.40	36.05
Temperature	42 °F	29 °F

CURRENT USAGE

Billing Period 02-14-01 to 03-15-01 **Days of Service** 29

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
44584 Estimate 02-14	45601 Estimate 03-15	1017

Therm Conversion 1017 x 1.028 BTU Factor = 1.045 47 Therms

Therm Conversion 1017 x 1.028 BTU Factor = 1.045 47 Therms

Illinois Gross Revenue Tax	\$1,101.05	x	0.10	%	=	1.10
Chgo Municipal Utility Tax	\$1,101.05	x	8.24	%	=	90.73
Illinois Gas Revenue Tax	\$0.24	x	1,045.47	Therms	=	25.09
Current Charges After Taxes						<u>1,217.97</u>

Current Charges After Taxes	1 217 97
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Total Balance	\$19,017.81
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MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

10,193
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

Please Pay By 04/03/2001	
Account Balance	Amount Enclosed
\$19,017.81	

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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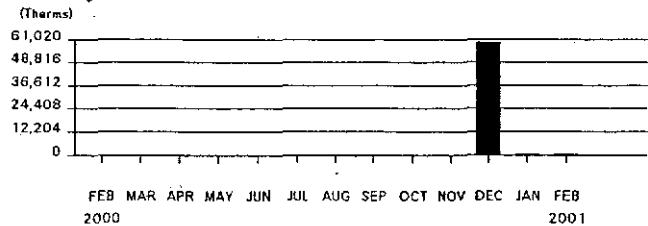


Bill Date	Account Number	Payment Due Date	Amount Due
02/16/2001	9 5000 1289 2355	03/05/2001	\$17,546.07

CUSTOMER

Name **Triad Mgmt Inc.**
Account Number **9 5000 1289 2355**
Service Address **46 N Parkside Ave Bldg**
Chicago IL 60644-3903
Service Classification **Rate 2 - General Service**
Heating Account **Yes**
Next Meter Reading **March 16, 2001**

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$15,873.44
Late payment charge	229.11
Balance	\$16,102.55

Current Charges

Customer Charge	26.50
Distribution Charge	
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 1,070.55 Therms = 141.10
Environ Activities	\$.00290 x 1,170.55 Therms = 3.39
Gas Charge	\$.94090 x 1,170.55 Therms = 1,101.37
Current Charges Before Taxes	1,306.47
Taxes	
Illinois Gross Revenue Tax	\$1,306.47 x 0.10 % = 1.31
Chgo Municipal Utility Tax	\$1,306.47 x 8.24 % = 107.65
Illinois Gas Revenue Tax	\$.024 x 1,170.55 Therms = 28.09
Current Charges After Taxes	1,443.52
Total Balance	\$17,546.07

Average Daily	Feb 2000	Feb 2001
Therms Used	176.01	39.02
Temperature	22 °F	25 °F

CURRENT USAGE

Billing Period 01-15-01 to 02-14-01 Days of Service 30

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
43442 Estimate 01-15	44584 Estimate 02-14	1142

Therm Conversion 1142 x 1.025 BTU Factor = 1,170.55 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today. For your convenience we now have toll free numbers, which are located at the top of your bill.

8918
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 03/05/2001

Account Balance

Amount Enclosed

\$17,546.07

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

499500012892355000020000175460700000

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

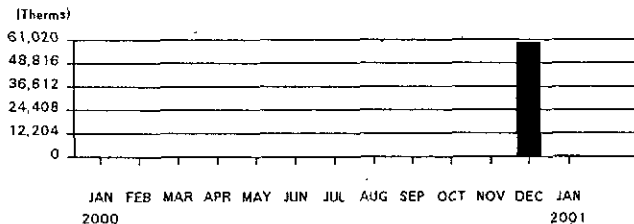
PEOPLES GAS
CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
01/17/2001	9 5000 1289 2355	02/01/2001	\$15,873.44

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading February 14, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$19,334.57
Thank you for your payment 5,000.00
Balance \$14,334.57

Current Charges

Customer Charge 26.50

Distribution Charge
First 100 Therms \$.34107 x 100.00 Therms = 34.11
Over 100 Therms \$.13180 x 1,310.71 Therms = 172.75

Environ Activities \$.00280 x 1,410.71 Therms = 3.95
Gas Charge \$.81650 x 1,410.71 Therms = 1,151.84
Current Charges Before Taxes 1,389.15

Taxes

Illinois Gross Revenue Tax \$1,389.15 x 0.10 % = 1.39
Chgo Municipal Utility Tax \$1,389.15 x 8.24 % = 114.47
Illinois Gas Revenue Tax \$.024 x 1,410.71 Therms = 33.86
Current Charges After Taxes 1,538.87

Total Balance \$15,873.44

CURRENT USAGE

Billing Period 12-14-00 to 01-15-01 Days of Service 32

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		.1100 Cubic Feet
42063 Actual 12-14	43442 Estimate 01-15	1379

Therm Conversion 1379 x 1.023 BTU Factor = 1,410.71 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
At the time of this statement, your account was past due. Please pay the amount shown today.

11,377
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 02/01/2001	
Account Balance	Amount Enclosed
\$15,873.44	

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

If paying by mail, please allow 5 days for delivery.

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills.
I have added one dollar to my payment. Check this box -> ☐

Please do not write or stamp below this line.

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Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

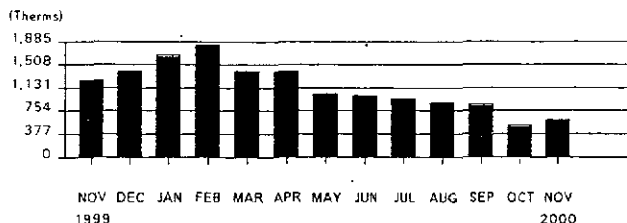
Bill Date	Account Number	Payment Due Date	Amount Due
11/16/2000	9 5000 1289 2355	12/01/2000	\$3,358.85

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading January 16, 2001

*Full free
(866)
354
6001*

SUMMARY OF USAGE



Average Daily
Therms Used 40.87
Temperature 49 °F

Nov 1999
Therms Used 21.33
Temperature 50 °F

SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$2,715.75
Late payment charge 39.55
Balance \$2,755.30

Current Charges

Customer Charge 26.50

First 100 Therms \$3.4107 x 100.00 Therms = 34.11
Over 100 Therms \$1.3180 x 540.00 Therms = 71.17

Environ Activities \$0.0230 x 640.00 Therms = 1.47
Gas Charge \$6.4010 x 640.00 Therms = 409.66
Current Charges Before Taxes 542.91

Taxes

Illinois Gross Revenue Tax \$542.91 x 0.10 % = 0.54
Chgo Municipal Utility Tax \$542.91 x 8.24 % = 44.74
Illinois Gas Revenue Tax \$0.024 x 640.00 Therms = 15.36
Current Charges After Taxes 603.55

Total Balance \$3,358.85

CURRENT USAGE

Billing Period 10-16-00 to 11-15-00 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
13539 Estimate 10-16	14164 Estimate 11-15	(100 Cubic Feet) 625

Therm Conversion 625 x 1.024 BTU Factor = 640.00 Therms.

MESSAGES

Your agreement to pay past due bills on an installment plan was canceled, because you did not pay your installment by the due date. \$2,755.30 is due immediately. At the time of this statement, your account was past due. Please pay the amount shown today.

Spoke with Mr. Nordwall at P.E. We still believe this account is overbilled from day one. He is to mark this as a "disputed" account. Reading set for (12/7) from 7:30 am-11:30 am. Then we should call the next week to determine the M-billed amount and set payments due 11/25/00 @ 8:30 a.m. "Dispute" puts the shut-off on hold for 30 days.

8.475
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 12/01/2000	
If paid after 12/01/2000	\$3,367.67
Account Balance	Amount Enclosed
\$3,358.85	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

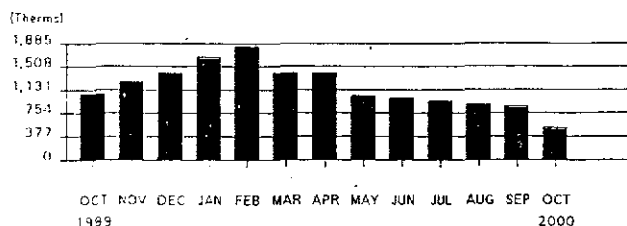
PEOPLES GAS
CHICAGO IL 60687-0001

Bill Date	Account Number	Payment Due Date	Amount Due
10/18/2000	9 5000 1289 2355	11/02/2000	\$896.66

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: November 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$3,283.09
Thank you for your payment	1,100.00
Late payment charge	47.89
Balance	\$2,230.98

Current Charges

Customer Charge	26.50
First 100 Therms	\$.34107 x 100.00 Therms = 34.11
Over 100 Therms	\$.13180 x 446.81 Therms = 58.89
Environ Activities	\$.00210 x 546.81 Therms = 1.15
Gas Charge	\$.57550 x 546.81 Therms = 314.69
Current Charges Before Taxes	435.34
Taxes:	
Illinois Gross Revenue Tax	\$435.34 x 0.10 % = 0.44
Chgo Municipal Utility Tax	\$435.34 x 8.24 % = 35.87
Illinois Gas Revenue Tax	\$.024 x 546.81 Therms = 13.12
Current Charges After Taxes	484.77

Total Balance \$2,715.75

CURRENT USAGE

Billing Period 09-15-00 to 10-16-00 Days of Service 31

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		
13005 Estimate 09-15	13539 Estimate 10-16	1100 Cubic Feet
		534

Therm Conversion 534 x 1.024 BTU Factor = 546.81 Therms

MESSAGES

The Total Amount Due includes an installment amount of \$364.00, the current bill and a late payment charge. The installment represents the amount you have agreed to pay toward your past due bills.

Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 11/02/2000	
If paid after 11/02/2000	\$2,722.83
Plan Amount	Amount Enclosed
\$896.66	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

499500012892355000070000008966600000

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001



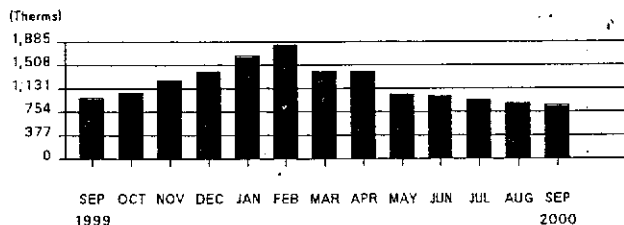
Customer Inquiries: 312-240-7000 Emergencies: 312-240-7001

Bill Date	Account Number	Payment Due Date	Amount Due
09/19/2000	9 5000 1289 2355	10/04/2000	\$3,283.09

CUSTOMER

Name: Triad Mgmt Inc.
 Account Number: 9 5000 1289 2355
 Service Address: 46 N Parkside Ave Bldg
 Chicago IL 60644-3903
 Service Classification: Rate 2 - General Service
 Heating Account: Yes
 Next Meter Reading: November 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Edits And Charges Since Your Last Bill

Previous balance	\$2,524.52
Late payment charge	36.59
Balance	\$2,561.11

Average Daily	Sep 1999	Sep 2000
Therms Used	31.58	31.50
Temperature	67 °F	70 °F

Current Charges

Customer Charge 26.50

First 100 Therms \$34107 x 100.00 Therms = 34.11
 Over 100 Therms \$.13180 x 813.40 Therms = 107.21

Environ Activities \$.00190 x 913.40 Therms = 1.74
 Gas Charge \$.52180 x 913.40 Therms = 476.61
 Current Charges Before Taxes 646.17

Taxes
 Illinois Gross Revenue Tax \$646.17 x 0.10 % = 0.65
 Chicago Municipal Utility Tax \$646.17 x 8.24 % = 53.24
 Illinois Gas Revenue Tax \$.024 x 913.40 Therms = 21.92
 Current Charges After Taxes 721.98

Total Balance \$3,283.09

CURRENT USAGE

Billing Period 08-17-00 to 09-15-00 Days of Service 29

Meter Reading		Difference
Previous	Current	
Meter Number P1636799		(100 Cubic Feet)
12113 Estimate 08-17	13005 Estimate 09-15	892

Therm Conversion 892 x 1.024 BTU Factor = 913.40 Therms

MESSAGES

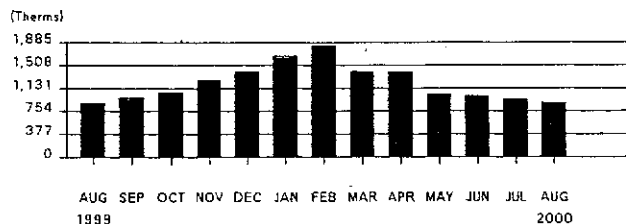
At the time of this statement, your account was past due. Please pay the amount shown today.

Bill Date	Account Number	Payment Due Date	Amount Due
08/21/2000	9 5000 1289 2355	09/05/2000	\$2,524.52

CUSTOMER

Name: Triad Mgmt Inc.
Account Number: 9 5000 1289 2355
Service Address: 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification: Rate 2 - General Service
Heating Account: Yes
Next Meter Reading: September 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$1,773.72
Late payment charge	25.67
Balance	\$1,799.39

Current Charges

Customer Charge	26.50
-----------------	-------

First 100 Therms	\$.34107 x	100.00 Therms =	34.11
Over 100 Therms	\$.13180 x	835.93 Therms =	110.18

Environ Activities	\$.00150 x	935.93 Therms =	1.40
Gas Charge	\$.50900 x	935.93 Therms =	476.39
Current Charges Before Taxes			648.58

Taxes

Illinois Gross Revenue Tax	\$648.58 x	0.10 %	=	0.65
Chgo Municipal Utility Tax	\$648.58 x	8.24 %	=	53.44
Illinois Gas Revenue Tax	\$.024 x	935.93 Therms =		22.46
Current Charges After Taxes				725.13

Total Balance	\$2,524.52
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CURRENT USAGE

Billing Period 07-18-00 to 08-17-00 Days of Service 30

Meter Reading		
Previous	Current	Difference
Meter Number P1636799		(100 Cubic Feet)
11199 Estimate 07-18	12113 Estimate 08-17	914

Therm Conversion 914 x 1.024 BTU Factor = 935.93 Therms

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today.

Reading 8/1 35576

^{1,241}
Return this portion with your check made payable to Peoples Energy. Please write your account number on your check. Your service is provided by Peoples Gas, a subsidiary of Peoples Energy. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

Please Pay By 09/05/2000	
If paid after 09/05/2000	\$2,535.06
Account Balance	Amount Enclosed
\$2,524.52	

If paying by mail, please allow 5 days for delivery.

The Add-a-Dollar Program allows customers to assist low-income households. Customers' donations are matched on a two-for-one dollar basis by Peoples Gas. To contribute, simply Add-A-Dollar to your payment.

Please do not write or stamp below this line.

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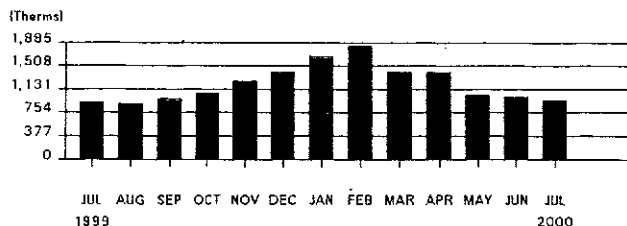


Bill Date	Account Number	Payment Due Date	Amount Due
07/18/2000	9 5000 1289 2355	08/02/2000	\$1,773.72

CUSTOMER

Name Triad Mgmt Inc.
Account Number 9 5000 1289 2355
Service Address 46 N Parkside Ave Bldg
Chicago IL 60644-3903
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading September 15, 2000

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance \$1,017.27
Late payment charge 14.69
Balance \$1,031.96

Current Charges

Customer Charge 26.50

First 100 Therms \$34107 x 100.00 Therms = 34.11
Over 100 Therms \$13180 x 898.40 Therms = 118.41

Environ Activities \$00100 x 998.40 Therms = 1.00
Gas Charge \$48330 x 998.40 Therms = 482.53
Current Charges Before Taxes 662.55

Taxes

Illinois Gross Revenue Tax \$662.55 x 0.10 % = 0.66
Chgo Municipal Utility Tax \$662.55 x 8.24 % = 54.59
Illinois Gas Revenue Tax \$024 x 998.40 Therms = 23.96
Current Charges After Taxes 741.76

Total Balance \$1,773.72

CURRENT USAGE

Billing Period 06-16-00 to 07-18-00 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P1636799		
10224 Estimate 06-16	11199 Estimate 07-18	975

Therm Conversion 975 x 1.024 BTU Factor = 998.40 Therms

MESSAGES

To avoid a request for a security deposit, pay this bill and future bills on or before the due date.
At the time of this statement, your account was past due. Please pay the amount shown today.

681

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PAYMENT COUPON

ACCOUNT NUMBER: 9 5000 1289 2355

CAR-RT SORT **C010

TRIAD MGMT INC.
C/O DAVID KORMAN
5901 N CICERO AVE STE 404
CHICAGO IL 60646-5717

PEOPLES GAS
CHICAGO IL 60687-0001

Please Pay By 08/02/2000	
If paid after 08/02/2000	\$1,784.49
Account Balance	Amount Enclosed
\$1,773.72	

If paying by mail, please allow 5 days for delivery.

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Please do not write or stamp below this line.

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